

Tax Invoice

(ORIGINAL FOR RECIPIENT)

VEERABHADRA ENTERPRISES 2025-26

D NO 3-2-188
RM STREET KALSIGUDA
Secunderabad
Hyderabad
GSTIN/UIN: 36AEMPG9276J1ZV
State Name : Telangana, Code : 36
E-Mail : veerabhadra1930@gmail.com
Consignee (Ship to)

MODI HOUSING PVT LTD - TRADING
5-4-187/3&4 2ND FLOOR SOHAM MANSION
MG ROAD SECUNDERBAD
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Buyer (Bill to)
MODI HOUSING PVT LTD - TRADING
5-4-187/3&4 2ND FLOOR SOHAM MANSION
MG ROAD SECUNDERBAD
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No. 374	Dated 25-Jul-25
Delivery Note	Mode/Terms of Payment
Buyer's Order No. 20250726027	Dated 26-Jul-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DOOR MAT COTTON	7323	10 PCS	50.00	PCS	500.00
2	Dettol Hand Wash 200 MI	3401	24 BTL	85.00	BTL	2,040.00
3	Cussion Mat	9603	16 sft	90.00	sft	1,440.00
						3,980.00
						CGST 343.20
						SGST 343.20
Less :						(-)0.40
Total						₹ 4,666.00

Amount Chargeable (in words)

INR Four Thousand Six Hundred Sixty Six Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
7323	500.00	6%	30.00	6%	30.00	60.00
3401	2,040.00	9%	183.60	9%	183.60	367.20
9603	1,440.00	9%	129.60	9%	129.60	259.20
Total	3,980.00		343.20		343.20	686.40

Tax Amount (in words) : INR Six Hundred Eighty Six and Forty paise Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : Kotak Mahindra Bank

A/c No. : 303011023425

Branch & IFS Code: General Bazar & KKBK0007450

Customer's Seal and Signature

for VEERABHADRA ENTERPRISES 2025-26

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 1533	Dt: 28/7/25
MRN No:	Dt:
Received By: 20250728026	Sign: Sij
MODI HOUSING PVT. LTD	

